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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-M010/0006 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: PRESTOLITE ELECTRIC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2920-01-105-6547 FSCM: 35510 PART NR: 7506M SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	139	EA	\$438.31000	\$ 60,925.09
	NOUN: STARTER, ENGINE, ELEC PRON: EH44S624EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 1G00015 DATE: 27-OCT-2000				
	AT PRESENT, IN ADDITION TO CONFORMING TO ALL REQUIREMENTS OF THE TDPL, THIS MILITARY PART NUMBER MUST BE FURNISHED UNDER ONE OF THE FOLLOWING MANUFACTURER'S PART NUMBERS:				
	M0017506M, MC OR ME PRESTOLITE ELECTRIC 10478800 OR 10478889 GMC, DELCO REMY DIV				
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN THE TDP LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3352T601 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 92 12-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-M010/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: PRESTOLITE ELECTRIC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-M010/0006				
	OOC SUPPL				
	EL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3352T602 SW3227 J 2				
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	001 25 12 MAI 2004				
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s	HIP TO: PARCEL POST ADDRESS				
	SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	16.ARRANA 1A /550/-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-M010/0006				
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(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-M010/0006				

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	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-01-D-M010/0006			MOD/AMD					
Name	Name of Offeror or Contractor: PRESTOLITE ELECTRIC											
CONTRAC	T ADMINISTRA	TION DATA										
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	.NG	OBLIGATED		
ITEM	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT		
0013AA	EH44S624EH 060011	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	60,925.09		
								TOTAL	\$	60,925.09		
SERVICE							ACCOU	-		OBLIGATED		
<u>NAME</u> Army	TOTA	AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	<u>STATI</u> W56HZ		\$_	<u>AMOUNT</u> 60,925.09		
								TOTAL	\$	60,925.09		